

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

ADELANTO CITY TREASURER
PO BOX 10

ADELANTO, CA 92301

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	28,540
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$40,032.92
HUT 2105	\$13,279.51
HUT 2106	\$8,765.20
HUT 2107	\$17,891.46
LESS HUT Deferral	\$0.00
Gross Claim	\$79,969.09
Net Claim	\$79,969.09
Payment Amount:	\$79,969.09
YTD Amount:	299,312.93

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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ADELANTO CITY TREASURER

PO BOX 10

ADELANTO, CA 92301

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

ARVIN CITY TREASURER
PO BOX 548

ARVIN, CA 93203

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	16,918
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$23,730.80
HUT 2105	\$7,871.86
HUT 2106	\$3,531.32
HUT 2107	\$10,605.74
LESS HUT Deferral	\$0.00
Gross Claim	\$45,739.72
Net Claim	\$45,739.72
Payment Amount:	\$45,739.72
YTD Amount:	170,333.05

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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ARVIN CITY TREASURER

PO BOX 548

ARVIN, CA 93203

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	1,178
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$1,652.38
HUT 2105	\$548.12
HUT 2106	\$842.43
HUT 2107	\$738.48
LESS HUT Deferral	\$0.00
Gross Claim	\$3,781.41
Net Claim	\$3,781.41
Payment Amount:	\$3,781.41
YTD Amount:	14,968.05

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	963
LESS HUT adjustment from November 2010	0.00

City Per Capita Amount for Section 2105	0.47000000
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City Per Capita Amount for Section 2107	0.63000000
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HUT 2107.5	\$0.00
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HUT 2103	\$1,350.80
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HUT 2105	\$448.08
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HUT 2106	\$668.24
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HUT 2107	\$603.70
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LESS HUT Deferral	\$0.00
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Gross Claim	\$3,070.82
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Net Claim	\$3,070.82
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Payment Amount:	\$3,070.82
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YTD Amount:	12,267.20
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY, CA 91010

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE, CA 95425

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	8,636
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$12,113.68
HUT 2105	\$4,018.29
HUT 2106	\$3,211.71
HUT 2107	\$5,413.83
LESS HUT Deferral	\$0.00
Gross Claim	\$24,757.51
Net Claim	\$24,757.51
Payment Amount:	\$24,757.51
YTD Amount:	93,207.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE, CA 95425

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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DORRIS CITY TREASURER
PO BOX 768

DORRIS, CA 96023

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	890
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$1,248.40
HUT 2105	\$414.11
HUT 2106	\$780.75
HUT 2107	\$557.93
LESS HUT Deferral	\$0.00
Gross Claim	\$3,001.19
Net Claim	\$3,001.19
Payment Amount:	\$3,001.19
YTD Amount:	16,476.30

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DORRIS CITY TREASURER

PO BOX 768

DORRIS, CA 96023

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	781
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$1,095.51
HUT 2105	\$363.40
HUT 2106	\$734.12
HUT 2107	\$489.60
LESS HUT Deferral	\$0.00
Gross Claim	\$2,682.63
Net Claim	\$2,682.63
Payment Amount:	\$2,682.63
YTD Amount:	14,923.86

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
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FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER, CA 93625

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 **To** 01/23/2011

Payment Calculations:

City Population	5,764
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$8,085.14
HUT 2105	\$2,681.96
HUT 2106	\$1,855.49
HUT 2107	\$3,613.40
LESS HUT Deferral	\$0.00
Gross Claim	\$16,235.99
Net Claim	\$16,235.99
Payment Amount:	\$16,235.99
YTD Amount:	61,320.06

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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FOWLER CITY TREASURER
128 S. 5TH STREET

FOWLER, CA 93625

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	9,114
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$12,784.16
HUT 2105	\$4,240.70
HUT 2106	\$2,192.26
HUT 2107	\$5,713.48
LESS HUT Deferral	\$0.00
Gross Claim	\$24,930.60
Net Claim	\$24,930.60
Payment Amount:	\$24,930.60
YTD Amount:	93,017.37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

IONE CITY TREASURER

P O BOX 398

IONE, CA 95640

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	7,842
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$10,999.94
HUT 2105	\$3,648.84
HUT 2106	\$2,957.10
HUT 2107	\$4,916.08
LESS HUT Deferral	\$0.00
Gross Claim	\$22,521.96
Net Claim	\$22,521.96
Payment Amount:	\$22,521.96
YTD Amount:	111,256.50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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IONE CITY TREASURER

P O BOX 398

IONE, CA 95640

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG, CA 93631

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	11,504
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$16,136.61
HUT 2105	\$5,352.75
HUT 2106	\$3,304.92
HUT 2107	\$7,211.75
LESS HUT Deferral	\$0.00
Gross Claim	\$32,006.03
Net Claim	\$32,006.03
Payment Amount:	\$32,006.03
YTD Amount:	120,003.77

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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KINGSBURG CITY TREASURER
1401 DRAPER STREET

KINGSBURG, CA 93631

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS, CA 92653

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	18,747
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$26,296.33
HUT 2105	\$8,722.88
HUT 2106	\$5,971.81
HUT 2107	\$11,752.32
LESS HUT Deferral	\$0.00
Gross Claim	\$52,743.34
Net Claim	\$52,743.34
Payment Amount:	\$52,743.34
YTD Amount:	197,573.64

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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LAGUNA WOODS CITY TREASURER
24264 EL TORO ROAD

LAGUNA WOODS, CA 92653

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

LINDSAY CITY TREASURER
PO BOX 369

LINDSAY, CA 93247

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	11,800
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$16,551.80
HUT 2105	\$5,490.48
HUT 2106	\$3,641.06
HUT 2107	\$7,397.31
LESS HUT Deferral	\$0.00
Gross Claim	\$33,080.65
Net Claim	\$33,080.65
Payment Amount:	\$33,080.65
YTD Amount:	124,164.67

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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LINDSAY CITY TREASURER

PO BOX 369

LINDSAY, CA 93247

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 **To** 01/23/2011

Payment Calculations:

City Population	8,791
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$12,331.09
HUT 2105	\$4,090.41
HUT 2106	\$2,934.85
HUT 2107	\$5,511.00
LESS HUT Deferral	\$0.00
Gross Claim	\$24,867.35
Net Claim	\$24,867.35
Payment Amount:	\$24,867.35
YTD Amount:	93,396.49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	1,523
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$2,136.30
HUT 2105	\$708.64
HUT 2106	\$1,051.55
HUT 2107	\$954.75
LESS HUT Deferral	\$0.00
Gross Claim	\$4,851.24
Net Claim	\$4,851.24
Payment Amount:	\$4,851.24
YTD Amount:	25,492.14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE, CA 96064

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	3,088
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$4,331.52
HUT 2105	\$1,436.83
HUT 2106	\$2,535.95
HUT 2107	\$1,935.84
LESS HUT Deferral	\$0.00
Gross Claim	\$10,240.14
Net Claim	\$10,240.14
Payment Amount:	\$10,240.14
YTD Amount:	39,666.31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	10,824
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$15,182.77
HUT 2105	\$5,036.35
HUT 2106	\$3,498.69
HUT 2107	\$6,785.46
LESS HUT Deferral	\$0.00
Gross Claim	\$30,503.27
Net Claim	\$30,503.27
Payment Amount:	\$30,503.27
YTD Amount:	114,741.77

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 02/01/2011

RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA, CA 94571

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	8,324
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$11,676.04
HUT 2105	\$3,873.11
HUT 2106	\$3,002.48
HUT 2107	\$5,218.24
LESS HUT Deferral	\$0.00
Gross Claim	\$23,769.87
Net Claim	\$23,769.87
Payment Amount:	\$23,769.87
YTD Amount:	89,473.94

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

RIO VISTA CITY TREASURER
PO BOX 745

RIO VISTA, CA 94571

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	4,071
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$5,710.37
HUT 2105	\$1,894.21
HUT 2106	\$1,427.98
HUT 2107	\$2,552.07
LESS HUT Deferral	\$0.00
Gross Claim	\$11,584.63
Net Claim	\$11,584.63
Payment Amount:	\$11,584.63
YTD Amount:	43,669.89

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAN JUAN BAUTISTA CITY TREASURER
TREASURER
P O BOX 1420
SAN JUAN BAUTISTA, CA 95045

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 **To** 01/23/2011

Payment Calculations:

City Population	1,895
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$2,658.11
HUT 2105	\$881.73
HUT 2106	\$891.67
HUT 2107	\$1,187.96
LESS HUT Deferral	\$0.00
Gross Claim	\$5,619.47
Net Claim	\$5,619.47
Payment Amount:	\$5,619.47
YTD Amount:	21,657.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAN JUAN BAUTISTA CITY TREASURER
TREASURER
P O BOX 1420
SAN JUAN BAUTISTA, CA 95045

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAND CITY TREASURER
ATTN: CITY MANAGER
1 SYLVAN PARK
SAND CITY, CA 93955

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 **To** 01/23/2011

Payment Calculations:

City Population	329
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$461.49
HUT 2105	\$153.08
HUT 2106	\$464.70
HUT 2107	\$206.25
LESS HUT Deferral	\$0.00
Gross Claim	\$1,285.52
Net Claim	\$1,285.52
Payment Amount:	\$1,285.52
YTD Amount:	5,646.90

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

SAND CITY TREASURER
ATTN: CITY MANAGER
1 SYLVAN PARK
SAND CITY, CA 93955

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

TRINIDAD CITY TREASURER
DRAWER N

TRINIDAD, CA 95570

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	323
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$453.07
HUT 2105	\$150.29
HUT 2106	\$521.31
HUT 2107	\$202.49
LESS HUT Deferral	\$0.00
Gross Claim	\$1,327.16
Net Claim	\$1,327.16
Payment Amount:	\$1,327.16
YTD Amount:	5,840.99

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

TRINIDAD CITY TREASURER
DRAWER N

TRINIDAD, CA 95570

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

TULELAKE CITY TREASURER
PO BOX 847

TULELAKE, CA 96134

Additional Description:
(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	1,024
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$1,436.36
HUT 2105	\$476.46
HUT 2106	\$838.07
HUT 2107	\$641.94
LESS HUT Deferral	\$0.00
Gross Claim	\$3,392.83
Net Claim	\$3,392.83
Payment Amount:	\$3,392.83
YTD Amount:	18,384.87

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE, CA 96134

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 12/24/2010 To 01/23/2011

Payment Calculations:

City Population	2,444
LESS HUT adjustment from November 2010	0.00
City Per Capita Amount for Section 2105	0.47000000
City Per Capita Amount for Section 2107	0.63000000
HUT 2107.5	\$0.00
HUT 2103	\$3,428.19
HUT 2105	\$1,137.18
HUT 2106	\$1,000.83
HUT 2107	\$1,532.12
LESS HUT Deferral	\$0.00
Gross Claim	\$7,098.32
Net Claim	\$7,098.32
Payment Amount:	\$7,098.32
YTD Amount:	27,090.21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000150
PAYMENT ISSUE DATE: 02/01/2011

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281